

SECRET

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25X1

April 11, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention: Mr. Scott

Gentlemen:

Attached is my check numbered 1023 dated April 11, 1956, in the amount of \$155,959.93 which represents payment of your invoices numbered 48014, 48062, 48100, 48272, 48273, 48274, and 48275, in the respective amounts of \$12,401.37, \$3,060.50, \$15,028.92, \$2,541.56, \$16,652.27, \$29,788.90 and \$76,486.50.

Very truly yours,

25X1

Attachment:
Check #1023

[Redacted]

Distribution:
0 - Addressee w/att
2 - Cont. SC 21-54 (Fin)
~~3~~ - Chrono

JHS/jec